Status - PO 2400009831

PO/Reference No. 2400009831
Vendor INSIGHT PUBLIC SECTOR INC

General Information

PO/Reference No.	**2400009831**
Revision No.	0
Supplier Name	INSIGHT PUBLIC SECTOR INC
Purchase Order Date	4/15/2024
Total	67,031.25 USD
Departmental Contact	Amanda Planiczki
Departmental Contact Email	Amanda.Planiczki@raleighnc.gov

Document Status

PO Status	✓ Completed (4/15/2024 2:21 PM)
Distribution	The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): Kelly.Riedel@insight.com
Distribution Date/Time	4/15/2024 2:21 PM
Vendor	Sent To Vendor
F.O.B.	FOB Dest,Frght Prepd, Allowed

Line Item Status

	Product Description	Vendor Item ID	Size / Packaging	Unit Price	Quantity	Ext. Price
1	FLOCK GROUP FALCON INFRASTRUCTURE-POWER + LTE), LICENSE PLATE RECOGNITIONCAMERA WITH VEHICLE FINGERPRINT TM+MACHINE LEARNING SOFTWARE AND REAL-ALERTS FOR UNLIMITED USERS Coverage Dates:23-NOV-2023 - 22-NOV-2024 Pricing per OMNIA CONTRACT 23-6692-03	FLCK-FALCON-2-LE	EA	2,500.00 USD	25 EA	62,500.00 USD

Shipping and Handling charges are calculated and charged by each vendor. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	**62,500.00**
Tax1	4,531.25
Tax2	0.00
Shipping	0.00
Handling	0.00
Total ★	**67,031.25 USD**